

## **APPROVED BID RE EVALUATION REPORT AFTER KPPRA DECISION**

In response to the decision of KPPRA vide letter No.KP-PPRA/GRR/Appeal/265 of 2024/721, dated 18.04.2025, regarding subject Appeal under the Khyber Pakhtunkhwa Public Procurement grievance redressal rules, 2017, Titled: M/S SHAHCO medical (pvt)

vs

Dr. Saeeda bibi, Project Director Breast cancer screening center, Fata secretariat, warsak road Peshawar.

The Project Director, Breast Cancer Screening Center, FATA Secretariat, Warsak Road, Peshawar, convened a meeting of the Procurement Committee, including co-opted members with expertise in Biomedical medical equipment along with classified radiologist and surgeon from different health facility dated 24<sup>th</sup> April 2025. As per the directives the committee thoroughly reviewed and re-evaluated the bids submitted by M/S Fujifilm Pakistan (Pvt) Ltd, M/S Shahco Medical (Pvt) Ltd, M/S Shirazi Trading Company (PVT) Ltd and M/S Global Traders. Following a thorough re-evaluation, the Procurement Committee has determined that certain variations, previously deemed acceptable and not considered as minor deviations due to minimal impact on system performance and to promote the health competition and was also acceptable for the classified radiologist of the procurement committee. Now the deviations noted will be treated as minor deviations, resulting in deduction of marks and in accordance with KPPRA Decision Para 21,

a. *Carry out a fresh and impartial technical re-evaluation of all bidders in strict accordance with the advertised specifications*

b. *Document and apply appropriate mark deductions for each deviation, major or minor, without exception.*

The re- evaluated Technical Evaluation Report uploaded on 25<sup>th</sup> April 2025 along with the compliance report for implementation of the decision of the KPPRA and for the information of the bidders

**Now hereby is the approved BID Re Evaluation Report**

## **TECHNICAL EVALUATION REPORT MAMMOGRAPHY**

S. No	Description of Variables	Allocated Points/ Mandatory	M/S SHAHCO MEDICAL Pvt Ltd <b>Responsive</b>	M/S Fujifilm <b>Responsive</b>	Shirazi Trading <b>Responsive</b>	Global Traders  <b>Non resp</b>
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1.	<p>Conformance for the required Specification</p> <p>Fully compliance with the required specifications as per Statement of Requirement. Minor deviations may be accommodated up to 3, subject to the condition that main function and performance in any aspect would not be affected. More than 3 minor deviations will be considered as major deviation and the bidder will be considered as non-responsive for the quoted item. (2 points for each deviation will be deducted).</p>	25	19	23	23	<b>Reason:</b> Embassy attested authorization for quoted item not available
2	<p>Product International Certification</p> <p>Among the three certifications mentioned below as 3, 4, and 5, two are required; failure to provide them will result in disqualification. Producing the third certificate will award an additional 5 marks</p>	<b>Mandatory</b>	Available	Available	Available	
3	<p>Certificate of US Food and Drug Administration (USFDA) for the quoted model.</p> <ol style="list-style-type: none"> <li>1. Registration if the quoted product belongs to class I.</li> <li>2. USFDA 510K if the quoted product belongs to class II.</li> <li>3. Pre-Market approval (PMA) if the quoted product belongs to class III.</li> </ol>	5	0	5	5	
4	<p>Certificate of European community (93/42/EEC Medical devices, 98/79/EC In vitro diagnostic medical devices (Full Quality Assurance or Product Quality Assurance) or Regulation (EU) 2017/745 on medical devices, Regulation (EU) 2017/746 on in vitro diagnostic medical devices for the quoted product / manufacturer. The certificate must be issued from the European Commission notify bodies.</p> <p>Or European Union Medical Device Regulation (EU MDR) for the quoted product</p>					
5	<p>Certificate of Ministry of health labor and welfare Japan (MHLW) for the quoted model/Product. (Translated English Version)</p>					

6	Valid ISO 13485 Medical Devices Quality Management Systems certificate of manufacturing plant from International Accreditation Forum (IAF) Accredited Bodies.	3	3	3	3	
7	Valid ISO 45001 Occupational Health & Safety Certificate of manufacturing plant from International Accreditation Forum (IAF) Accredited Bodies.	2	2	2	0	
8	<p>The bidder must provide valid proof of being manufacturer or importer.</p> <p>In case of importers , the Importers should provide valid authorization certificate for their quoted products duly attested by the embassy of the country of origin in Pakistan or the embassy of Pakistan in the country of origin of the quoted items or where the commercial office located for the quoted items or apostille certificate from the country of origin. Non-provision of valid embassy attested authorization or apostille certificate for imported items will lead to disqualification of firm</p>	<b>Mandatory</b>	Available	Available	Available	
9	Warranty Period of five years both for spare parts and services from the date of Installation / Commissioning	<b>Mandatory</b>	Available	Available	Available	
10	Firm / bidder registered with DRAP (Drug Regularity Authority of Pakistan) or PEC (Pakistan Engineering Council) in code ME06.	<b>Mandatory</b>	available	available	Available	
11	One mark for each after sale satisfactory performance certificate (verifiable) of the firm / bidder in last six years on letter head, signed and stamped letter by the end-user for the quoted model or previous provided model	5	5	3	4	
12	Graduate Engineer with PEC Registration in electrical / electronics, biomedical / mechatronics / mechanical / industrial. PEC registration card of the engineer must be submitted. (2 marks for each Engineer), Appointment order (to be verified through bank statement) last three months' salary must be attached for proof	6	6	6	6	
13	Diploma of Associate Engineer (DAE) in electrical / electronic / biomedical / mechatronics / mechanical / industrial. DAE certificate must be submitted. (1 mark for each certificate), Appointment order (to be verified through bank statement) last three months' salary must be attached for proof	3	3	3	3	
14	Factory trained engineer with firm on the quoted item (to be verified through Visa and passport )	2	2	2	2	

15	List of related tools available at workshop. Details shall be submitted with technical bid. These marks shall be subject to inspection of the premises by the procurement entity	3	3	3	3	
16	List of Testing and Calibration tools for the quoted items available at workshop. Details shall be submitted with technical bid. These marks shall be subject to inspection of the premises by the procurement entity	3	3	3	3	
17	Detail of Spare parts availability at workshop for the quoted items. Details shall be submitted with technical bid. These Marks shall be subject to inspection of the premises by the procurement entity.	3	3	3	3	
18	Firm / bidder registration at relevant forum (SECP/ or Registrar of Firm / bidder/ FBR).	<b>Mandatory</b>	Available	Available	Available	
19	Annual sales tax and Income tax returns for last three years	<b>Mandatory</b>	Available	Available	Available	
20	Financial Position of the firm  Last 3 years Audited Balance Sheet Duly attested by Chartered Accountant. <b>For Mammography</b> <ul style="list-style-type: none"> <li>• Turnover 600 million or above 9 marks/points.</li> <li>• Turnover less than 600 and above 400 million will be awarded 6 marks/points.</li> <li>• Turnover below 400 million will be awarded 3 marks/points</li> </ul> <b>For ultrasound and vein viewer</b> <ul style="list-style-type: none"> <li>• Turnover 60 million or above 9 marks/points.</li> <li>• Turnover less than 60 and above 40 million will be awarded 6 marks/points.</li> <li>• Turnover below 40 million will be awarded 3 marks/points</li> </ul> Note: Annual tax returns of last three financial years must be attached, otherwise, no marks shall be awarded.	9	9	9	9	
21	Valid ISO 9001 Quality Management Certificate of the firm / bidder from PNAC accredited bodies.	3	3	3	3	
22	Total points of the Firm / bidder	72	61	68	67	

	Technical Evaluation Score Weightage 70%		<b>(61*0.7)= 42.7</b>	<b>(68*0.7) 47.6</b>	<b>(67*0.7) 46.9</b>	
	Quoted Rate		<b>130,980,0 00</b>	<b>115,720, 000</b>	<b>184,080,0 00</b>	
	Lowest Rate		<b>115,720,0 00</b>	<b>115,720, 000</b>	<b>115,720,0 00</b>	
	Financial Evaluation Score Weightage ( Lowest/Quoted Rate *30)		<b>26.504</b>	<b>30</b>	<b>18.859</b>	
	Total Score(Technical Weightage + financial Weightage)		<b>69.204</b>	<b>77.6</b>	<b>65.759</b>	